

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1200143

PRINT DATE: 12/12/2011

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
CAMPBELL, ROMA  
(305) 375-3233

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1100205	12/21/2017		400,000.00

BID NUMBER

7312-1/22

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
232248758	01	BRODART CO	NET30
274274150	01	HIGHSMITH LLC	NET30
330538703	01	LAKESHORE LEARNING MATERIALS	NET30
391311089	01	DEMCO INC	NET30
571164294	01	GAYLORD BROS INC	NET30

\*\*\*\*\*  
ITEM COMMODITY ID

U/M

UNIT COST

\*\*\*\*\*  
001 525-80 400,000.0000 EA

LIBRARY SUPPLIES, MISCELLANEOUS

002 525-80 400,000.0000 EA

LIBRARY SUPPLIES, MISCELLANEOUS

003 715-90

VIDEO CASSETTES, DISKS, TAPES, ETC. (FOR COMPUTER A

----- END OF ITEM LIST -----

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PAGE: 02

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	LB*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$300,000.00	( )	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	PR*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$90,000.00	( )	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	VZ*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$10,000.00	( )	-

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM JANUARY 1, 2012 TO 12/31/2017 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH CONTINUED, NEXT PAGE

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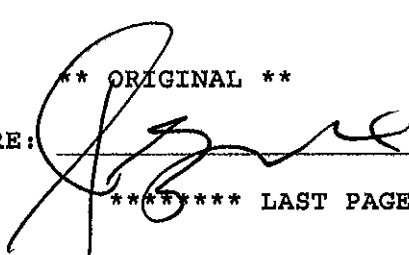
PRINT DATE: 12/12/2011

PAGE: 03

\*\* ORIGINAL \*\*

USING THIS INFORMATION.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE: 

DATE: 

\*\*\*\*\* LAST PAGE \*\*\*\*\*